

Exhibit 2

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

42223

6/15/06

1

SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/15/06	42223	BOL# 119389 1	AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	2.19300GL 2.19300GL	8,769.81

** NET TOTAL					8,769.81
	FET GASOLINE	3999.00	.18400EA		735.82
	FET-FED ENV FEE RECOVERY	3999.00	.00120EA		4.80
	MI EXCISE GASOLINE	3999.00	.18905EA		756.01
	MI MUSTFA FUND	3999.00	.00875EA		34.99
	MICHIGAN STATE PRE-PAID	3999.00	.12700EA		507.87

INVOICE AMOUNT \$10,809.30

IN OBSERVANCE OF INDEPENDANCE DAY THE
OFFICE WILL BE CLOSED ON TUES 7/4/06.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR